

EXHIBIT 3F

JULY 2016 INVOICES

BakerHostetler

Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 08/10/16
Invoice Number: 50275387
B&H File Number: 07939/047878/000201
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Chapter 11 Bankruptcy

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 33,955.35

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Invoice No: 50275387

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50275387

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Page 2

Regarding: Chapter 11 Bankruptcy

For professional services rendered through July 31, 2016

Fees \$ 19,323.40

Expenses \$ 14,631.95

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 33,955.35

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Black Elk Energy Offshore Operations LLC

Invoice Date: 08/10/16

Invoice Number: 50275387

Matter Number: 047878.000201

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Regarding: Chapter 11 Bankruptcy

Matter Number: 047878.000201

Name	Hours	Rate	Amount
Green Elizabeth A.	1.10	\$ 625.00	\$ 687.50
Kristiansen Eric W	12.30	590.00	7,257.00
Parrish Jimmy D.	7.40	525.00	3,885.00
Rose Jorian L.	6.40	731.00	4,678.40
Donaho Thomas A.	1.00	385.00	385.00
Esmont Joseph M.	3.40	335.00	1,139.00
Filla, Michael J.	2.90	385.00	1,116.50
Lane Deanna L	0.70	250.00	175.00
Total	35.20	\$	19,323.40

Date	Name	Description	Hours	Amount
07/01/16	Rose Jorian L.	Conference calls with counsel for Argo and Montco regarding W&T payment issue.	0.60	438.60
07/05/16	Rose Jorian L.	Conference call with Mr. Goodwine and Ms. Johnson regarding surety bond issues with Montco payments.	0.50	365.50
07/05/16	Rose Jorian L.	Conference calls to Mr. Goodwine and Mr. Slusher regarding Montco payment issues.	0.40	292.40
07/06/16	Rose Jorian L.	Conference call with government, Montco, and Argo regarding Argo and Montco payment issues.	0.40	292.40
07/07/16	Rose Jorian L.	Conference call with government, Montco and Argo regarding surety payment issues.	0.50	365.50
07/08/16	Rose Jorian L.	Review Montco notice for payment under Montco contract.	0.60	438.60
07/08/16	Rose Jorian L.	Conference calls to Mr. Goodwine and Mr. Shuster regarding payment issues for Montco contract.	0.60	438.60

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Date	Name	Description	Hours	Amount
07/08/16	Rose Jorian L.	Review surety bond language for W&T bonds.	0.70	511.70
07/11/16	Esmont Joseph M.	Confer with Mr. Rose regarding notice of reduction of bond.	0.70	234.50
07/11/16	Esmont Joseph M.	Finalize notice of reduction of bond for filing.	1.80	603.00
07/11/16	Green Elizabeth A.	Review issues regarding exhibits and agenda.	0.50	312.50
07/13/16	Kristiansen Eric W	Follow up related to settlement involving Macondo spill and documents kept by plaintiff control group that belong to Black Elk.	0.50	295.00
07/13/16	Parrish Jimmy D.	Talk with ms. Schultz regarding outstanding Black Elk deposits.	0.20	105.00
07/13/16	Parrish Jimmy D.	Review issues regarding outstanding deposits owed to Black Elk and current due diligence status.	1.50	787.50
07/14/16	Donaho Thomas A.	Search database for Shulse employment agreement.	1.00	385.00
07/14/16	Kristiansen Eric W	Review Jeff Shulse's employment agreement and analyze whether it supports an indemnity obligation.	2.50	1,475.00
07/14/16	Kristiansen Eric W	Review client documents to determine whether other executives have employment agreements similar to Mr. Shulse.	2.50	1,475.00
07/15/16	Filla, Michael J.	Review Shulse Employment Agreement regarding issues surrounding possible provision to employee of legal defense and/or costs associated with governmental investigation participation; in the context of D&O insurance, research legal principle that the defense of other claims not covered under the insurance policy may nonetheless fall within coverage because the costs are "reasonably related" to the defense of a covered claim; draft memo to	2.90	1,116.50

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Date	Name	Description	Hours	Amount
		E. Kristiansen and file regarding said principle and provisions within the Shulse Employment Agreement that impact said coverage question; discuss same with E. Kristiansen.		
07/15/16	Kristiansen Eric W	Address issues raised by Mr. Shulse's demand for debtor to pay his attorneys' fees; conference with Mr. Shulse's attorney.	2.50	1,475.00
07/18/16	Rose Jorian L.	Review W&T objection to Northstar payment issue.	1.20	877.20
07/19/16	Kristiansen Eric W	Address follow up issues related to demand for payment of costs made by Mr. Shulse; conference with Mr. Jones related to same.	1.80	1,062.00
07/19/16	Lane Deanna L	Drafting email to team regarding any motions for 7/21 hearing in order to prepare proposed agenda	0.20	50.00
07/19/16	Parrish Jimmy D.	Review issues regarding trustee plan transition issues including Hoffman discovery, pending administrative claims, deposit claims.	1.50	787.50
07/19/16	Rose Jorian L.	Conference call with Messrs. Slusher and Goodwine regarding Montco payment issue.	0.50	365.50
07/20/16	Kristiansen Eric W	Address issues related to Shulse demand in context of D&O policy terms and requirements related to notice of claim.	2.50	1,475.00
07/20/16	Parrish Jimmy D.	Review issues regarding plan trustee transition issues.	1.30	682.50
07/21/16	Green Elizabeth A.	Review issues regarding documents redacted re: BP.	0.60	375.00
07/21/16	Parrish Jimmy D.	Talk with Judge Schmidt regarding plan trustee transition issues.	1.00	525.00
07/25/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding D&O policy.	0.10	52.50
07/25/16	Parrish Jimmy D.	Talk with Mr. Okin regarding D&O policy.	0.10	52.50

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Date	Name	Description	Hours	Amount
07/25/16	Parrish Jimmy D.	Review and revise agenda.	0.10	52.50
07/25/16	Rose Jorian L.	Review agenda for July 28th hearing.	0.40	292.40
07/26/16	Esmont Joseph M.	Review order on motion for relief from stay.	0.90	301.50
07/26/16	Parrish Jimmy D.	Review issues regarding MOR transition.	0.40	210.00
07/27/16	Lane Deanna L.	Preparing and circulating proposed agenda for July 28 hearing; filing and uploading same to court website	0.50	125.00
07/29/16	Parrish Jimmy D.	Review issues regarding open transition matters for Liquidation Trust.	0.90	472.50
07/29/16	Parrish Jimmy D.	Talk with Judge Schmitt regarding post-confirmation transition issues.	0.30	157.50
Total			35.20	19,323.40

Expenses and Other Charges

05/13/16	Meals while Traveling (E110) Lunch; Jimmy Parrish; Lunch for Jimmy Parrish during return trip from Houston regarding attendance at hearing to establish procedures.; May 13, 2016;	8.39
06/13/16	Lunch; Jimmy Parrish; Lunch for Jimmy Parrish during trip to Houston regarding attendance at sale hearing.; Jun 13, 2016;	9.74
06/16/16	Lunch; Jimmy Parrish; Lunch for Jimmy Parrish during trip to Houston regarding attendance at sale hearings.; Jun 16, 2016;	8.39
07/12/16	Meals while Traveling (E110) Breakfast; Jorian Rose; Breakfast meal expense during trip to Houston, Texas for Black Elk hearing.; Jul 12, 2016;	9.61
07/12/16	Lunch; Jorian Rose; Lunch meal expense during trip to Houston, Texas for Black Elk hearing.; Jul 12, 2016;	25.92
07/13/16	Lunch; Jorian Rose; Lunch meal expense during trip to Houston, Texas for Black Elk hearing.; Jul 13, 2016;	21.64
Subtotal - Meals while Traveling (E110)		83.69

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06/16/16	Ground Transportation Out of Town (E110) Parking; Jimmy Parrish; Airport parking for Jimmy Parrish during trip to Houston regarding attendance at Sale hearing.; Jun 16, 2016;	68.00
06/16/16	Taxi/Car Service; Jimmy Parrish; Cabfare for Jimmy Parrish from BH office to airport during trip to Houston regarding attendance at Sale hearing.; Jun 16, 2016;	41.27
07/06/16	Ground Transportation Out of Town (E110) XYZ TWO WAY RADIO SERVICE, INC. XYZ ROSE Sunday Travel to Airport 6/26/2016 8:00:00 AM' W6062430557; Inv. 1598445	112.07
07/12/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER *US JUL12 PJE 866-576-1039 CA; Taxi expense from airport to Houston office to prepare for Black Elk hearing.; Jul 12, 2016;	27.82
07/12/16	Taxi/Car Service; Jorian Rose; Taxi expense to hotel from preparing for Black Elk hearing.; Jul 12, 2016;	12.21
07/12/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; UBER *US JUL12 DOF 866-576-1039 CA; Taxi/Car Service while in Houston, TX attending hearing/meeting in Black Elk Energy bankruptcy case on 7.12.16.; Jul 12, 2016;	63.16
07/12/16	Taxi/Car Service; Jimmy Parrish; Cabfare from dinner to hotel for Jimmy Parrish during trip to Houston regarding attendance at confirmation hearing.; Jul 12, 2016;	43.87
07/12/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Jimmy Parrish; Cabfare from hotel for dinner for Jimmy Parrish during trip to Houston regarding attendance at confirmation hearing.; Jul 12, 2016;	22.30
07/13/16	Taxi/Car Service; Jorian Rose; Taxi expense to Houston Airport from Black Elk hearing.; Jul 13, 2016;	69.92
07/13/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; GEORGE THE DRIVER Orlando FL; Round Trip Taxi/Car Service from Orlando, FL to Houston, TX and back for hearing and meeting from July 12, 2016 to July 14, 2016.; Jul 13, 2016;	216.00
07/13/16	Parking; Jimmy Parrish; Airport parking for Jimmy Parrish during trip to Houston regarding attendance at confirmation hearing.; Jul 13, 2016;	34.00

Subtotal - Ground Transportation Out of Town (E110) 710.62

07/12/16	Telephone Charges (E105) Jorian Rose; Jul 12, 2016;	11.97
07/28/16	Telephone Charges (E105) Jorian Rose; LTV/UNITED INFLIGHT MELBOURNE FL; Jul 28, 2016;	7.99

Subtotal - Telephone Charges (E105) 19.96

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06/30/16	HOUSTON EXPRESS, INC. Pickup from 515 Rusk, Houston, Texas 77002 to 811 Main Street, Houston, Texas 77002 on 6/28/2016 from Liz Green/7939.; Inv. 61437	30.58
06/30/16	HOUSTON EXPRESS, INC. Pickup from 515 Rusk, Houston, Texas to 811 Main Street, Houston, Texas 77002 on 6/27/2016 for Liz Green/7939; Inv. 61437	41.08
06/30/16	HOUSTON EXPRESS, INC. Delivery from 811 Main Street, Houston, Texas 77002 to Marvin Isgur 515 Rusk St., Houston, Texas 77002 on 6/23/2016 from Liz Green/7939; Inv. 61437	11.00
06/30/16	HOUSTON EXPRESS, INC. Delivery from 811 Main Street, Houston, Texas 77002 to 515 Rusk, Houston, Texas 77002 on 6/27/2016 from Liz Green/7939.; Inv. 61437	21.08
07/15/16	HOUSTON EXPRESS, INC. Delivery from 811 Main Street, Houston, Texas 77002 to Marvin Isgur, 515 Rusk St., Houston, Texas 77002 on 7/11/2016 from Liz Green/7939; Inv. 61557	11.00

Subtotal - Delivery Services (E107) 114.74

06/26/16	Lodging (E110) Lodging; Elizabeth Green; Lodging while in Houston, TX to attend hearing/meeting in Black Elk Energy bankruptcy case from June 26, 2016 to June 27, 2016.; Jun 26, 2016	291.33
07/12/16	Lodging (E110) Lodging; Elizabeth Green; Lodging while in Houston, TX to attend hearing and meeting from July 12, 2016 to July 14, 2016.; Jul 12, 2016	776.88
07/13/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Houston, Texas for Black Elk hearing.; Jul 13, 2016	311.22
07/13/16	Lodging (E110) Lodging; Jimmy Parrish; Hotel stay for Jimmy Parrish during trip to Houston regarding attendance at confirmation hearing.; Jul 13, 2016	317.07
07/27/16	Lodging (E110) Lodging; Jorian Rose; Hotel expense from 7/27 to 7/29 during trip to Houston, Texas for Black Elk meeting and post-confirmation items.; Jul 27, 2016	620.10

Subtotal - Lodging (E110) 2,316.60

06/14/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Return travel from Houston, TX to Orlando, FL after attending hearing and meeting in Black Elk bankruptcy case.;	642.10
06/16/16	Airfare/Trainfare (E110) Airfare; Jimmy Parrish; Airfare for Jimmy Parrish from Houston to Orlando regarding attendance at Sale hearing.;	440.98

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07/03/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; Travel to Houston, TX to attend hearing and meeting with Client from July 12, 2016 to July 20, 2016.;	1,284.21
07/06/16	Airfare/Trainfare (E110) Airfare; UNITED AIRLINES HOUSTON TX; Airfare to/from Houston, TX to attend hearing and meeting from July 12, 2016 to July 14, 2016 for Jimmy D. Parrish.;	1,284.20
07/12/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Economy plus seat expense during flight to Houston, Texas for Black Elk hearing.;	94.00
07/13/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight expenses to/from Houston, Texas for Black Elk hearing.;	1,148.20
07/13/16	Airfare; Jorian Rose; Economy plus seat expense from Houston, Texas for Black Elk hearing.;	89.00
07/14/16	Airfare; UNITED AIRLINES HOUSTON TX; Round Trip Airfare for Jimmy Parrish from Orlando to Houston, TX and back to attend hearing and meeting in Black Elk Energy bankruptcy case from July 27, 2016 to July 29, 2016.;	716.20
07/14/16	Airfare/Trainfare (E110) Airfare; Elizabeth Green; UNITED AIRLINES HOUSTON TX; Round Trip Airfare for Elizabeth Green from Orlando to Houston, TX and back to attend hearing and meeting in Black Elk Energy bankruptcy case from July 27, 2016 to July 29, 2016.;	716.20
07/14/16	Airfare/Trainfare (E110) Airfare; Jorian Rose; UNITED AIRLINES HOUSTON TX; Flight expense to/from Houston, Texas for Black Elk hearing.;	1,148.20
Subtotal - Airfare/Trainfare (E110)		7,563.29
07/14/16	BG HOLDCO LLC Parking for John Hohlt on 6/7/2016. Meeting with Liz Green. Validation Ticket No. 49277; Inv. 00046A	10.00
Subtotal - Ground Transportation Local (E109)		10.00
06/26/16	Business Meals, etc. (E111) Lunch; Elizabeth Green; TABLE 7 BISTRO 06900 HOUSTON TX; Lunch with Jimmy Parrish and Joe Esmont while in Houston, TX to attend hearing and meeting in Black Elk Energy bankruptcy case.; Jun 26, 2016;	67.37
07/12/16	Business Meals, etc. (E111) Lunch; Elizabeth Green; CAFE EXPRESS MAIN ST HOUSTON TX; Lunch with Jimmy Parrish while in Houston, TX attending hearing/meeting in Black Elk Energy bankruptcy case.; Jul 12, 2016;	26.11

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07/13/16	Business Meals, etc. (E111) Lunch; Elizabeth Green; Lunch with Jimmy Parrish, Jorian Rose, Joe Esmont and BMC Group parties while in Houston, TX to attend hearing and meeting from July 12, 2016 to July 14, 2016.; Jul 13, 2016;	244.60
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Subtotal - Business Meals, etc. (E111)	338.08
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07/07/16	UCC Search Charges (E106) CT LIEN SOLUTIONS UCC Lien Search - LA - Black Elk Energy Offshore Operations, LLC; Inv. 02516502	1,062.89
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07/31/16	UCC Search Charges (E106) SECRETARY OF STATE Texas Secretary of State UCC search for Black Elk Energy Offshore Operations and The Bank of New York Mellon Trust Company (Secured Party).; Inv. 181275983-073116	2.00
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Subtotal - UCC Search Charges (E106)	1,064.89
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07/25/16	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC Case No. 15-34287-H1-11, In re: Black Elk Energy Offshore Operations, LLC; In the United States Bankruptcy Court for the Southern District of Texas, Houston Division; Inv. 55473	182.75
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Subtotal - Transcripts (E116)	182.75
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06/30/16	PACER 4848.1	6.60
06/30/16	PACER 47878.20	5.10
06/30/16	PACER 47878.1	82.00
06/30/16	PACER BLACK.ELK	0.20
06/30/16	PACER 0	7.20
06/30/16	PACER 47878.2	5.90
06/30/16	PACER BLACK.ELK	10.30
06/30/16	PACER BLACK.ELK.CLAIMS	23.80
06/30/16	PACER 43188	0.30

Subtotal - Electronic Court Fees (E112)	141.40
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07/11/16	438 Copies	43.80
07/11/16	2797 Copies	<u>279.70</u>
Subtotal - Copier / Duplication (E101)		<u>323.50</u>
07/08/16	Westlaw Research - 07/08/16 by ESMONT JOE	12.64
07/08/16	Westlaw Research - 07/08/16 by MANZOIAN MICHELLE	86.96
07/11/16	Westlaw Research - 07/11/16 by MANZOIAN MICHELLE	<u>7.92</u>
Subtotal - Automated Research (E106)		<u>107.52</u>
05/30/16	Other Professional Services (E123) - Project Management/Hosting Data on Relativity (GB) - April 2016/Relativity seats - April 2016	1,654.91
Subtotal - Other Professional Services (E123)		<u>1,654.91</u>
Total		<u>\$ 14,631.95</u>

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Page 1

Regarding: Schedules

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 50.00

Remittance Copy

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Invoice No: 50275388

Firm Contact Information

Elie Sanchez
(407) 649-3923
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Please Remit To:
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Cleveland, OH 44190-0189

Reference Invoice No:
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Page 2

Regarding: Schedules

For professional services rendered through July 31, 2016

Fees	\$	50.00
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BALANCE FOR THIS INVOICE DUE BY 09/09/16	\$	50.00
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Regarding: Schedules

Matter Number: 047878.000202

Name	Hours	Rate	Amount
Lane Deanna L	0.20	\$ 250.00	\$ 50.00
Total	0.20		\$ 50.00

Date	Name	Description	Hours	Amount
07/08/16	Lane Deanna L	Preparing Notice of Change of Address of Creditor Daniel Markey	0.20	50.00
	Total		0.20	50.00

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Regarding: Cash Collateral and Budget

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 105.00

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Regarding: **Cash Collateral and Budget**

For professional services rendered through July 31, 2016

Fees	\$	105.00
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BALANCE FOR THIS INVOICE DUE BY 09/09/16	\$	105.00
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Regarding: Cash Collateral and Budget

Matter Number: 047878.000203

Name	Hours	Rate	Amount
Parrish Jimmy D.	0.20	\$ 525.00	\$ 105.00
Total	0.20		\$ 105.00

Date	Name	Description	Hours	Amount
07/25/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding BMC budget reserve.	0.20	105.00
	Total		0.20	105.00

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Regarding: Professionals

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 4,081.80

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Invoice No: 50275390

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
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Invoice Date: 08/10/16
Invoice Number: 50275390
B&H File Number: 07939/047878/000204
Taxpayer ID Number: 34-0082025
Page 2

Regarding: Professionals

For professional services rendered through July 31, 2016

Fees \$ **4,081.80**

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ **4,081.80**

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Black Elk Energy Offshore Operations LLC

Invoice Date: 08/10/16
 Invoice Number: 50275390
 Matter Number: 047878.000204
 Page 3

Regarding: Professionals

Matter Number: 047878.000204

Name	Hours	Rate	Amount
Green Elizabeth A.	1.30	\$ 625.00	\$ 812.50
Rose Jorian L.	0.30	731.00	219.30
Lane Deanna L	12.20	250.00	3,050.00
Total	13.80	\$	4,081.80

Date	Name	Description	Hours	Amount
07/19/16	Lane Deanna L	Email to Blackhill Partners requesting June expenses in order to circulate to Notice Parties by the 20th of the month	0.20	50.00
07/19/16	Lane Deanna L	Finalizing edits on monthly proforma and draft bills; drafting and finalizing B&H's Eighth Monthly Statement and related exhibits; sending same to Notice Parties	2.50	625.00
07/19/16	Lane Deanna L	Drafted and finalized Blackhill's Ninth Monthly Expense Report; sent same to Notice parties; review of certain costs and conferring with Ms. Green regarding same	1.00	250.00
07/20/16	Green Elizabeth A.	Review Blackhill expense application.	0.20	125.00
07/20/16	Green Elizabeth A.	Review and revise notice of fees.	1.10	687.50
07/25/16	Rose Jorian L.	Telephone conference to Mr. Gurley and other professionals regarding fees and applications.	0.30	219.30
07/26/16	Lane Deanna L	Drafting final expense application of Blackhill Partners	0.80	200.00
07/26/16	Lane Deanna L	Initial drafting of Final Fee Application of B&H, drafting complex case exhibits to fee application, and drafting proposed order on fee application	1.80	450.00

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Invoice Date: 08/10/16
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Date	Name	Description	Hours	Amount
07/27/16	Lane Deanna L	Completed first draft of final expense application and exhibits of Blackhill Partners (10 months) for Ms. Green's review	1.80	450.00
07/27/16	Lane Deanna L	Review of February-June invoices for list of attorneys working on all matters for final fee application; updating summary of timekeepers for final fee application of B&H	1.80	450.00
07/28/16	Lane Deanna L	Continuation of the drafting and editing of the Final Complex Case Fee Application of B&H	2.30	575.00
Total			13.80	4,081.80

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Invoice Date: 08/10/16
Invoice Number: 50275391
B&H File Number: 07939/047878/000205
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Plan of Reorganization

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 47,811.98

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Page 2

Regarding: Plan of Reorganization

For professional services rendered through July 31, 2016

Fees \$ 44,129.40

Expenses \$ 3,682.58

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 47,811.98

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Black Elk Energy Offshore Operations LLC

Invoice Date: 08/10/16
 Invoice Number: 50275391
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 Page 3

Regarding: Plan of Reorganization

Matter Number: 047878.000205

Name	Hours	Rate	Amount
Green Elizabeth A.	17.30	\$ 625.00	\$ 10,812.50
Parrish Jimmy D.	18.60	525.00	9,765.00
Rose Jorian L.	16.90	731.00	12,353.90
Esmont Joseph M.	15.30	335.00	5,125.50
Layden Andrew V.	17.30	325.00	5,622.50
Lane Deanna L	1.80	250.00	450.00
Total	87.20		\$ 44,129.40

Date	Name	Description	Hours	Amount
07/03/16	Layden Andrew V.	Review and respond to inquiry from confirmation order circulation group and circulate Plan, DS and current exhibits as requested.	0.60	195.00
07/05/16	Layden Andrew V.	Revise confirmation order to include, among other things, changes requested by parties on confirmation order circulation list and re-circulate confirmation order.	4.90	1,592.50
07/05/16	Parrish Jimmy D.	Review issues regarding JAB deferral and post-confirmation funding.	0.50	262.50
07/05/16	Parrish Jimmy D.	Review and revise confirmation order.	1.10	577.50
07/05/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding Merit, McMoRan, W&T, and BP stipulations.	0.30	157.50
07/06/16	Parrish Jimmy D.	Review and revise confirmation order.	0.70	367.50
07/07/16	Layden Andrew V.	Revise confirmation order and circulate same to comments group.	1.70	552.50
07/07/16	Parrish Jimmy D.	Review JAB deferral and exit funding alternatives.	0.40	210.00

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Date	Name	Description	Hours	Amount
07/07/16	Rose Jorian L.	Review and revise confirmation order for additions from confirmation hearing.	1.70	1,242.70
07/08/16	Layden Andrew V.	Review and revise confirmation order and re-circulate to comments group.	2.00	650.00
07/08/16	Parrish Jimmy D.	Review and revise confirmation order.	1.20	630.00
07/08/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding confirmation order revisions.	0.30	157.50
07/08/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding confirmation order revisions.	0.10	52.50
07/10/16	Esmont Joseph M.	Prepare for confirmation hearing.	2.20	737.00
07/11/16	Esmont Joseph M.	Prepare exhibit and witness list for confirmation hearing.	1.60	536.00
07/11/16	Esmont Joseph M.	Plan for confirmation hearing.	1.20	402.00
07/11/16	Esmont Joseph M.	Gather information for confirmation hearing.	1.90	636.50
07/11/16	Esmont Joseph M.	Discuss settlements of possible objections.	1.50	502.50
07/11/16	Green Elizabeth A.	Review issues regarding stipulations and confirmation order.	0.80	500.00
07/11/16	Lane Deanna L	Preparing, revising and finalizing the proposed agenda and witness/exhibit list for the June 13 confirmation hearing; preparing exhibits for upload to FTP site	1.80	450.00
07/11/16	Layden Andrew V.	Revise confirmation order based on changes circulated by various parties in interest and circulate same internally in advance of upcoming hearing.	1.40	455.00
07/11/16	Parrish Jimmy D.	Review and revise agenda for final hearing on confirmation order.	0.10	52.50
07/11/16	Parrish Jimmy D.	Review and revise witness and exhibit list for final hearing on confirmation order.	0.10	52.50
07/11/16	Parrish Jimmy D.	Review issues regarding plan funding alternatives.	0.60	315.00

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Date	Name	Description	Hours	Amount
07/11/16	Parrish Jimmy D.	Talk with Mr. Green regarding JAB stipulation and funding alternatives.	0.10	52.50
07/11/16	Parrish Jimmy D.	Review and revise ballot tabulation.	0.20	105.00
07/11/16	Parrish Jimmy D.	Talk with Mr. Bakhshian regarding revised ballot tabulation to reflect stipulation agreements.	0.30	157.50
07/11/16	Rose Jorian L.	Telephone conference with Mr. Okin regarding Plan confirmation issues and liquidating trust.	0.50	365.50
07/11/16	Rose Jorian L.	Telephone conferences with Noteholders regarding Plan and confirmation funding issues.	0.60	438.60
07/11/16	Rose Jorian L.	Email response to Mr. Lazor regarding plan objection.	0.40	292.40
07/11/16	Rose Jorian L.	Conference calls to Montco, Argo and W&T's counsel regarding bond reduction and Montco payment.	0.70	511.70
07/11/16	Rose Jorian L.	Review and revise notice of bond reduction notice for Montco payment.	0.80	584.80
07/11/16	Rose Jorian L.	Review and revise witness and exhibit list.	0.60	438.60
07/12/16	Esmont Joseph M.	Review and revise confirmation order to reflect incoming comments.	2.40	804.00
07/12/16	Green Elizabeth A.	Additional review of confirmation order.	0.60	375.00
07/12/16	Green Elizabeth A.	Review and revise language in confirmation order.	0.60	375.00
07/12/16	Green Elizabeth A.	Review issues regarding hearing and stipulations.	0.80	500.00
07/12/16	Green Elizabeth A.	Review and revise confirmation order.	0.80	500.00
07/12/16	Green Elizabeth A.	Conference with Matthew Okin regarding hearing and objections.	0.40	250.00
07/12/16	Green Elizabeth A.	Review issues regarding list for confirmation with Lance Gurley.	0.80	500.00

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Invoice Date: 08/10/16
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Date	Name	Description	Hours	Amount
07/12/16	Green Elizabeth A.	Review evidence for Maratech hearing.	0.60	375.00
07/12/16	Green Elizabeth A.	Review issues and checklist for hearing.	0.80	500.00
07/12/16	Green Elizabeth A.	Telephone conference with Omar Alaniz regarding objection.	0.40	250.00
07/12/16	Green Elizabeth A.	Meeting Sarah Shultz regarding hearing Platinum objections.	0.80	500.00
07/12/16	Green Elizabeth A.	Prepare testimony of Lance Gurley for hearing.	1.10	687.50
07/12/16	Green Elizabeth A.	Prepare for continued confirmation hearing.	1.70	1,062.50
07/12/16	Layden Andrew V.	Review and incorporated into confirmation order multiple sets of revisions from circulation group in advance of July 13 hearing.	3.30	1,072.50
07/12/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding confirmation order draft.	0.20	105.00
07/12/16	Parrish Jimmy D.	Talk with Mr. Bruner regarding confirmation order draft.	0.20	105.00
07/12/16	Parrish Jimmy D.	Talk with Mr. Goodwine regarding confirmation order draft.	0.10	52.50
07/12/16	Parrish Jimmy D.	Talk with Mr. Staber regarding confirmation order revisions.	0.20	105.00
07/12/16	Parrish Jimmy D.	Talk with Mr. Laperouse regarding confirmation order draft.	0.30	157.50
07/12/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding confirmation order.	0.30	157.50
07/12/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding confirmation order revisions.	0.40	210.00
07/12/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding confirmation order revisions.	0.60	315.00
07/12/16	Parrish Jimmy D.	Review and revise confirmation order.	4.30	2,257.50

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Invoice Date: 08/10/16
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 Matter Number: 047878.000205
 Page 7

Date	Name	Description	Hours	Amount
07/12/16	Parrish Jimmy D.	Talk with Ms. Saenz regarding confirmation order revisions.	0.40	210.00
07/12/16	Parrish Jimmy D.	Meet with Mr. Gurley regarding open issues for confirmation and exit funding.	1.00	525.00
07/12/16	Rose Jorian L.	Meet with Noteholders regarding confirmation and trust preparation.	0.70	511.70
07/12/16	Rose Jorian L.	Travel to Houston for confirmation order and Maritech hearing.	2.80	2,046.80
07/13/16	Esmont Joseph M.	Finalize exhibits and proposed orders for hearing.	1.30	435.50
07/13/16	Esmont Joseph M.	Attend hearing on plan confirmation and other issues.	3.20	1,072.00
07/13/16	Green Elizabeth A.	Conference with Sarah Shultz regarding issues regarding Platinum objection.	0.50	312.50
07/13/16	Green Elizabeth A.	Prepare for hearing on Maritech.	0.90	562.50
07/13/16	Green Elizabeth A.	Conference with Lance Gurley regarding hearing issues.	1.10	687.50
07/13/16	Green Elizabeth A.	Review issues related to confirmation order.	0.60	375.00
07/13/16	Green Elizabeth A.	Review and revise confirmation order.	0.80	500.00
07/13/16	Green Elizabeth A.	Attend hearing on confirmation order.	1.50	937.50
07/13/16	Green Elizabeth A.	Review stipulations related to confirmation order.	0.80	500.00
07/13/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding final confirmation order.	0.10	52.50
07/13/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding confirmation order revisions.	0.20	105.00
07/13/16	Parrish Jimmy D.	Attend hearing on confirmation order.	2.50	1,312.50
07/13/16	Rose Jorian L.	Prepare for confirmation hearing and Maritech hearing.	1.80	1,315.80

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 Page 8

Date	Name	Description	Hours	Amount
07/14/16	Rose Jorian L.	Conference call with independent directors regarding confirmation and effective draft update.	0.50	365.50
07/14/16	Rose Jorian L.	Telephone conferences with Blackhill and Committee counsel regarding planning for effective date.	0.70	511.70
07/14/16	Rose Jorian L.	Email correspondence and telephone conferences with counsel for Northstar regarding plan and order.	0.40	292.40
07/15/16	Rose Jorian L.	Email correspondence and telephone conferences with Mr. Gurley regarding coordination of effective date.	0.50	365.50
07/19/16	Layden Andrew V.	Review issues regarding final execution versions of trust agreements and redlines against previous versions, and circulate to Mr. Rose, Mr. Parrish.	0.70	227.50
07/19/16	Layden Andrew V.	Review issues regarding occurrence of effective date and draft Notice of Occurrence of Effective Date.	0.70	227.50
07/19/16	Rose Jorian L.	Email correspondence with counsel for Committee and Trustee and Blackhill regarding effective date and matters to transition.	0.60	438.60
07/20/16	Green Elizabeth A.	Review open items and prices for turnover to Trustee.	0.70	437.50
07/20/16	Green Elizabeth A.	Review notice of effective date.	0.20	125.00
07/20/16	Layden Andrew V.	Review /revise trust agreements for execution and circulate trust agreements to Effective Date group.	1.00	325.00
07/20/16	Rose Jorian L.	Conference call with Mr. Eisenberg regarding W&T objection and Montco payment issues.	0.70	511.70
07/20/16	Rose Jorian L.	Review notice of occurrence of effective date and telephone conferences with Blackhill regarding effective date issues.	0.50	365.50

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 Page 9

Date	Name	Description	Hours	Amount
07/21/16	Layden Andrew V.	Telephone conference with Trustee and multiple parties regarding transition to liquidating / litigation trusts.	1.00	325.00
07/21/16	Rose Jorian L.	Conference call with Trustee regarding hand off and ongoing matters.	1.00	731.00
07/25/16	Parrish Jimmy D.	Talk with Mr. Okin regarding effective date.	0.10	52.50
07/25/16	Parrish Jimmy D.	Talk with Mr. Curry regarding trust document.	0.10	52.50
07/25/16	Parrish Jimmy D.	Review Black Elk and Liquidation Trust transition issues for effective date.	0.80	420.00
07/25/16	Rose Jorian L.	Conference calls with Mr. Avraham and Mr. Goodwine regarding payment issues for Montco and potential hearing.	0.60	438.60
07/25/16	Rose Jorian L.	Email main parties in the case regarding hearing on bonding issues.	0.40	292.40
07/25/16	Rose Jorian L.	Review and revise notice of effective date.	0.40	292.40
07/29/16	Parrish Jimmy D.	Talk with Mr. Ken Green regarding JAB stipulation and transition with Liquidation Trust.	0.80	420.00
Total			87.20	44,129.40

Expenses and Other Charges

06/23/16	Mileage Reimbursement (E110) Mileage; Joseph Esmont; Mileage from Home to CLE Garage Airport; Meetings with Debtor and internal team to finalize Locke-Lord discovery; 21.00 Miles @ Rate .54; Jun 23, 2016;	11.34
06/24/16	Mileage; Joseph Esmont; Mileage from CLE Garage Airport to Home; Meetings with Debtor and internal team to finalize Locke-Lord discovery; 21.00 Miles @ Rate .54; Jun 24, 2016;	11.34
Subtotal - Mileage Reimbursement (E110)		22.68

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06/23/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Airport to Hotel; Jun 23, 2016;	28.69
06/24/16	Taxi/Car Service; Joseph Esmont; Hotel to Airport; Jun 24, 2016;	26.64
06/24/16	Parking; Joseph Esmont; Car Park @ CLE Garage; Jun 24, 2016;	53.00
07/12/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Travel to Houston, TX 7/12 to 7/13/16 to attend meetings.; Jul 12, 2016;	28.80
07/13/16	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Travel to Houston, TX 7/12 to 7/13/16 to attend meetings.; Jul 13, 2016;	25.29
Subtotal - Ground Transportation Out of Town (E110)		162.42
06/23/16	Lunch; Joseph Esmont; Meetings with Debtor and internal team to finalize Locke-Lord discovery; Jun 23, 2016;	10.90
06/23/16	Meals while Traveling (E110) Dinner; Joseph Esmont; Meetings with Debtor and internal team to finalize Locke-Lord discovery; Jun 23, 2016;	44.67
06/24/16	Dinner; Joseph Esmont; Meetings with Debtor and internal team to finalize Locke-Lord discovery; Jun 24, 2016;	56.18
06/24/16	Breakfast; Joseph Esmont; Meetings with Debtor and internal team to finalize Locke-Lord discovery; Jun 24, 2016;	32.68
07/12/16	Meals while Traveling (E110) Breakfast; Joseph Esmont; Travel to Houston, TX 7/12 to 7/13/16 to attend meetings.; Jul 12, 2016;	7.81
07/12/16	Meals while Traveling (E110) Dinner; Joseph Esmont; Travel to Houston, TX 7/12 to 7/13/16 to attend meetings.; Jul 12, 2016;	40.77
07/12/16	Meals Other; Joseph Esmont; Travel to Houston, TX 7/12 to 7/13/16 to attend meetings.; Jul 12, 2016;	6.50
07/12/16	Lunch; Joseph Esmont; Travel to Houston, TX 7/12 to 7/13/16 to attend meetings.; Jul 12, 2016;	4.20
Subtotal - Meals while Traveling (E110)		203.71
06/23/16	Airfare/Trainfare (E110) Airfare; Joseph Esmont; Meetings with Debtor and internal team to finalize Locke-Lord discovery;	1,163.09
06/23/16	Airfare; Joseph Esmont; Meetings with Debtor and internal team to finalize Locke-Lord discovery;	117.00
07/07/16	Airfare; Joseph Esmont; Travel to Houston, TX 7/12 to 7/13/16 to attend meetings.;	1,122.60
Subtotal - Airfare/Trainfare (E110)		2,402.69

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06/23/16	Lodging (E110) Lodging; Joseph Esmont; Meetings with Debtor and internal team to finalize Locke-Lord discovery; Jun 23, 2016	291.33
07/13/16	Lodging (E110) Lodging; Joseph Esmont; Travel to Houston, TX 7/12 to 7/13/16 to attend meetings.; Jul 13, 2016	535.98
Subtotal - Lodging (E110)		827.31
07/03/16	UCC Search Charges (E106) JOSEPH M. ESMONT Black Elk Energy Offshore Operations Web Inquiry and Copies of Filings; Inv. 07312-07032016	6.78
Subtotal - UCC Search Charges (E106)		6.78
07/12/16	Telephone Charges (E105) Joseph Esmont; Jul 12, 2016;	2.99
Subtotal - Telephone Charges (E105)		2.99
07/13/16	Ground Transportation Local (E109) Parking - Local; Joseph Esmont; Travel to Houston, TX 7/12 to 7/13/16 to attend meetings.; Jul 13, 2016;	54.00
Subtotal - Ground Transportation Local (E109)		54.00
Total		\$ 3,682.58

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Page 1

Regarding: Claims

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 21,786.60

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Regarding: Claims

For professional services rendered through July 31, 2016

Fees \$ 21,786.60

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 21,786.60

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Black Elk Energy Offshore Operations LLC

Invoice Date: 08/10/16
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Regarding: Claims

Matter Number: 047878.000206

Name	Hours	Rate	Amount
Green Elizabeth A.	1.70	\$ 625.00	\$ 1,062.50
Parrish Jimmy D.	27.50	525.00	14,437.50
Rose Jorian L.	8.60	731.00	6,286.60
Total	37.80		\$ 21,786.60

Date	Name	Description	Hours	Amount
05/19/16	Green Elizabeth A.	Review issues regarding administrative claims and objections.	0.70	437.50
07/03/16	Rose Jorian L.	Review and revise draft stipulation for Montco administrative claim.	1.60	1,169.60
07/05/16	Parrish Jimmy D.	Review issues regarding Fieldwood and Peregrine settlement and stipulation.	0.70	367.50
07/05/16	Parrish Jimmy D.	Review issues regarding Apache compromise and stipulation.	0.40	210.00
07/05/16	Parrish Jimmy D.	Review issues regarding Marubeni settlement and stipulation.	0.40	210.00
07/05/16	Rose Jorian L.	Review and revise supplemental objection to Hoffman lift stay.	1.60	1,169.60
07/06/16	Parrish Jimmy D.	Review Texas Southern administrative claim order.	0.10	52.50
07/06/16	Parrish Jimmy D.	Talk with Mr. Swonke regarding Texas Southern administrative claim payment.	0.30	157.50
07/06/16	Parrish Jimmy D.	Review issues regarding Energy XXI compromise and stipulation.	0.60	315.00
07/06/16	Parrish Jimmy D.	Review issues regarding SM Energy claims.	0.40	210.00

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Date	Name	Description	Hours	Amount
07/06/16	Parrish Jimmy D.	Talk with Mr. Maraist regarding Arch Rock claim.	0.10	52.50
07/06/16	Rose Jorian L.	Conference call with criminal counsel regarding potential resolution of government claim.	0.40	292.40
07/07/16	Green Elizabeth A.	Telephone call with Emily Greenfield, Matt Chester and Eunice Hudson regarding claims.	0.70	437.50
07/07/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding Marubeni stipulation.	0.20	105.00
07/07/16	Parrish Jimmy D.	Review issues regarding Apache stipulation terms.	0.50	262.50
07/07/16	Parrish Jimmy D.	Review and revise BP/CP stipulation.	0.50	262.50
07/07/16	Parrish Jimmy D.	Review and revise W&T stipulation.	0.70	367.50
07/07/16	Parrish Jimmy D.	Review and revise Merit stipulation.	0.70	367.50
07/07/16	Parrish Jimmy D.	Review and revise McMoRan stipulation.	0.70	367.50
07/07/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding stipulation revisions.	0.40	210.00
07/07/16	Rose Jorian L.	Conference call with counsel for government regarding potential settlement criminal claims.	0.40	292.40
07/08/16	Parrish Jimmy D.	Talk with Mr. Curry regarding draft stipulations.	0.20	105.00
07/08/16	Parrish Jimmy D.	Talk with Mr. Porter regarding Peregrine stipulation.	0.10	52.50
07/08/16	Parrish Jimmy D.	Review and revise SM Energy stipulation.	0.80	420.00
07/08/16	Parrish Jimmy D.	Review and revise Texas Eastern stipulation.	0.50	262.50
07/08/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas Eastern stipulation.	0.30	157.50
07/08/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding	0.40	210.00

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Date	Name	Description	Hours	Amount
		Fieldwood stipulation.		
07/08/16	Parrish Jimmy D.	Review and revise Marubeni stipulation.	1.20	630.00
07/08/16	Parrish Jimmy D.	Review and revise Fieldwood and Peregrine stipulation.	1.30	682.50
07/08/16	Rose Jorian L.	Review and revise settlement of Montco administrative claim stipulation	2.40	1,754.40
07/11/16	Parrish Jimmy D.	Review and revise confidentiality agreement for Hoffman document review.	0.40	210.00
07/11/16	Parrish Jimmy D.	Review and revise Merit stipulation.	0.60	315.00
07/11/16	Parrish Jimmy D.	Review and revise Fieldwood and Peregrine stipulation.	0.50	262.50
07/11/16	Parrish Jimmy D.	Talk with Mr. Porter regarding Fieldwood and Peregrine stipulation revisions.	0.10	52.50
07/11/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Fieldwood stipulation revisions.	0.20	105.00
07/11/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding Merit, W&T, McMoRan, BP, and Conoco stipulations.	0.30	157.50
07/11/16	Parrish Jimmy D.	Talk with Mr. Curry and Mr. Williams regarding SM Energy stipulation.	0.10	52.50
07/11/16	Parrish Jimmy D.	Talk with Mr. Curry regarding stipulation revisions.	0.20	105.00
07/11/16	Parrish Jimmy D.	Talk with Mr. Braun and Mr. Laperrouse regarding Energy XXI stipulation.	0.20	105.00
07/11/16	Parrish Jimmy D.	Talk with Mr. Staber regarding stipulation revisions.	0.10	52.50
07/11/16	Parrish Jimmy D.	Talk with Ms. Schultz regarding outstanding stipulation for administrative claims.	0.20	105.00
07/11/16	Parrish Jimmy D.	Review and revise Energy XXI stipulation.	0.80	420.00
07/11/16	Parrish Jimmy D.	Review and revise Shell stipulation.	0.30	157.50
07/11/16	Parrish Jimmy D.	Talk with Mr. Bruner regarding Shell	0.30	157.50

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Date	Name	Description	Hours	Amount
		stipulation.		
07/11/16	Parrish Jimmy D.	Review and revise Texas Eastern stipulation.	0.30	157.50
07/11/16	Parrish Jimmy D.	Talk with Mr. Wallander regarding Texas Eastern stipulation.	0.20	105.00
07/11/16	Parrish Jimmy D.	Review and revise Marubeni Oil and Gas stipulation.	0.50	262.50
07/11/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding Marubeni Oil and Gas stipulation.	0.20	105.00
07/11/16	Rose Jorian L.	Conference calls with counsel for criminal matter and Mr. Okin regarding settlement.	0.40	292.40
07/11/16	Rose Jorian L.	Review and revise Montco administrative claim stipulation.	0.80	584.80
07/12/16	Parrish Jimmy D.	Review and revise Marubeni Oil and Gas stipulation.	0.30	157.50
07/12/16	Parrish Jimmy D.	Review and revise Energy XXI stipulation.	0.20	105.00
07/12/16	Parrish Jimmy D.	Review and revise Apache stipulation.	0.20	105.00
07/12/16	Parrish Jimmy D.	Talk with Mr. Laperouse regarding revisions to Energy XXI stipulation.	0.10	52.50
07/12/16	Parrish Jimmy D.	Talk with Ms. Beausoleil regarding Apache stipulation revisions.	0.20	105.00
07/13/16	Parrish Jimmy D.	Review and revise plan stipulations.	0.60	315.00
07/13/16	Parrish Jimmy D.	Talk with Mr. Knapp regarding Merit, McMoRan, W&T, BP, and Conoco stipulations.	0.20	105.00
07/15/16	Parrish Jimmy D.	Review Shulse demand and issues regarding Shulse claims.	0.40	210.00
07/15/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding outstanding administrative claims.	0.10	52.50
07/18/16	Parrish Jimmy D.	Review issues regarding Shulse indemnity demand.	0.70	367.50

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Date	Name	Description	Hours	Amount
07/18/16	Parrish Jimmy D.	Prepare administrative and priority claim reconciliation.	1.50	787.50
07/18/16	Parrish Jimmy D.	Talk with Ms. Webb regarding Acadiana Valve administrative claim and payment.	0.20	105.00
07/18/16	Parrish Jimmy D.	Talk with Mr. Soule regarding WFS Liquids administrative claim and payment.	0.20	105.00
07/18/16	Parrish Jimmy D.	Talk with Mr. Swonke regarding Northern Natural allowed administrative claim and payment.	0.20	105.00
07/18/16	Parrish Jimmy D.	Talk with Ms. Saenz regarding Louisiana Department of Revenue claims and payment.	0.40	210.00
07/18/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding administrative and priority claim reconciliation.	0.30	157.50
07/19/16	Parrish Jimmy D.	Talk with Mr. Brescia regarding Level 3 administrative claim.	0.20	105.00
07/19/16	Parrish Jimmy D.	Review issues regarding administrative claim reconciliation.	0.70	367.50
07/19/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding administrative claim reconciliation.	0.60	315.00
07/19/16	Parrish Jimmy D.	Talk with Mr. Sonik regarding priority tax claims of Aldine and City of Houston.	0.40	210.00
07/19/16	Parrish Jimmy D.	Talk with Mr. Rios regarding DCP administrative claim and payment.	0.30	157.50
07/20/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding administrative claims.	0.40	210.00
07/20/16	Parrish Jimmy D.	Talk with Ms. Saenz regarding Louisianan Department of Revenue claims.	0.20	105.00
07/25/16	Parrish Jimmy D.	Talk with Ms. Webb regarding Acadiana payment.	0.10	52.50
07/25/16	Parrish Jimmy D.	Talk with Mr. Cheatham regarding C&D	0.30	157.50

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Date	Name	Description	Hours	Amount
		Production claims.		
07/25/16	Parrish Jimmy D.	Review issues regarding C&D Production late claim.	0.30	157.50
07/25/16	Parrish Jimmy D.	Review issues regarding Louisiana Department of Revenue severance returns.	0.70	367.50
07/25/16	Rose Jorian L.	Email Mr. Okin regarding insurance policies and telephone conferences regarding same..	0.30	219.30
07/26/16	Rose Jorian L.	Telephone conferences and review D&O per questions of Committee counsel.	0.70	511.70
07/28/16	Green Elizabeth A.	Review letter regarding D & O claims.	0.30	187.50
07/29/16	Parrish Jimmy D.	Talk with Mr. Bullard regarding Tiger Offshore claim litigation and discovery.	0.20	105.00
07/29/16	Parrish Jimmy D.	Talk with Ms. Prather regarding Louisiana Department of Revenue priority tax claim payment.	0.10	52.50
07/29/16	Parrish Jimmy D.	Talk with Mr. Ballard regarding Louisiana Department of Revenue payment.	0.20	105.00
Total			37.80	21,786.60

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
Houston, TX 77063

Invoice Date: 08/10/16
Invoice Number: 50275395
B&H File Number: 07939/047878/000210
Taxpayer ID Number: 34-0082025
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Regarding: **Asset Sales**

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 45,745.60

Remittance Copy

Please include this page with payment

Invoice No: 50275395

Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To:
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P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50275395

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SWIFT Code: KEYBUS33

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Black Elk Energy Offshore Operations, LLC
3100 South Gessner, Ste. 210
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Regarding: Asset Sales

For professional services rendered through July 31, 2016

Fees \$ **45,745.60**

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ **45,745.60**

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Regarding: **Asset Sales**

Matter Number: 047878.000210

Name	Hours	Rate	Amount
Green Elizabeth A.	2.80	\$ 625.00	\$ 1,750.00
Parrish Jimmy D.	1.50	525.00	787.50
Payne Tiffany D.	0.60	400.00	240.00
Rose Jorian L.	19.60	731.00	14,327.60
Esmont Joseph M.	75.80	335.00	25,393.00
Manzoian Michelle	1.50	315.00	472.50
Smith, Jason A.	7.40	375.00	2,775.00
Total	109.20		\$ 45,745.60

Date	Name	Description	Hours	Amount
07/03/16	Esmont Joseph M.	Review lien issues related to Northstar order.	0.30	100.50
07/03/16	Esmont Joseph M.	Review status of comments on proposed Northstar order.	0.70	234.50
07/03/16	Esmont Joseph M.	Analyze proposals regarding Northstar orders.	1.10	368.50
07/04/16	Esmont Joseph M.	Analyze proposals regarding Northstar orders.	0.80	268.00
07/04/16	Esmont Joseph M.	Review lien issues related to Northstar order.	0.70	234.50
07/05/16	Esmont Joseph M.	Review motion for reconsideration.	0.90	301.50
07/05/16	Esmont Joseph M.	Review lien issues related to Northstar order.	1.50	502.50
07/05/16	Esmont Joseph M.	Investigate document requests from Phelps Dunbar.	0.70	234.50
07/05/16	Esmont Joseph M.	Analyze proposals regarding Northstar	1.00	335.00

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Date	Name	Description	Hours	Amount
		orders.		
07/05/16	Rose Jorian L.	Telephone call to Mr. Marino regarding wins on Northstar assets.	0.40	292.40
07/05/16	Smith, Jason A.	Review of Partial Release of Mortgage with Bank of New York Mellon Trust Company, N.A. with regards to mortgage and UCC filings in Texas and Louisiana in anticipation of Third Amendment to Purchase and Sale Agreement with Northstar Offshore Group, LLC.	1.30	487.50
07/06/16	Esmont Joseph M.	Confer with Phelps Dunbar regarding document requests.	0.90	301.50
07/06/16	Esmont Joseph M.	Review lien issues related to Northstar order.	2.10	703.50
07/06/16	Esmont Joseph M.	Telephone call with Ms. Foss regarding Northstar orders.	0.70	234.50
07/06/16	Rose Jorian L.	Telephone call to Mr. Esmont and Blackhill regarding Northstar sale timing and due diligence.	0.60	438.60
07/06/16	Rose Jorian L.	Review motion to reconsider Northstar sale and transcript.	2.30	1,681.30
07/06/16	Rose Jorian L.	Conference call with counsel for Northstar regarding order comments.	0.50	365.50
07/07/16	Esmont Joseph M.	Telephone call with counsel for Northstar regarding sale issues.	0.40	134.00
07/07/16	Esmont Joseph M.	Gather documents relating to Northstar bond issues.	1.90	636.50
07/07/16	Esmont Joseph M.	Outline response to motion for reconsideration re: Northstar sale.	2.10	703.50
07/07/16	Esmont Joseph M.	Review facts underlying motion for reconsideration.	2.40	804.00
07/07/16	Esmont Joseph M.	Confer with Northstar objectors regarding document requests.	0.90	301.50

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Date	Name	Description	Hours	Amount
07/07/16	Esmont Joseph M.	Prepare for Phelps Dunbar call.	0.50	167.50
07/07/16	Esmont Joseph M.	Telephone call with Ms. Vespa regarding Phelps Dunbar objection to Northstar sale.	1.80	603.00
07/07/16	Rose Jorian L.	Review bond information prepared by Mr. Ballard for Grand Isle.	0.40	292.40
07/07/16	Rose Jorian L.	Conference calls with Mr. Gurley and Mr. Esmont regarding Northstar response and information for objecting parties.	0.80	584.80
07/07/16	Rose Jorian L.	Conference call with counsel for Grand Isle regarding objection resolution.	0.80	584.80
07/07/16	Smith, Jason A.	Review of Louisiana UCC filings from Bank of New York Mellon Trust Company, N.A. against Black Elk Energy Offshore Operations to confirm whether liens still applied to properties to be conveyed by Third Amendment to Purchase and Sale Agreement with Northstar Offshore Group, LLC.; telephone and e-mail communication with Joseph Esmont regarding the same.	2.60	975.00
07/08/16	Esmont Joseph M.	Develop production to objectors.	1.30	435.50
07/08/16	Esmont Joseph M.	Revise motion for reconsideration to reflect Mr. Rose's comments.	0.90	301.50
07/08/16	Esmont Joseph M.	Gather documents for production to objectors.	1.50	502.50
07/08/16	Esmont Joseph M.	Telephone call with counsel for Northstar regarding sale issues.	0.80	268.00
07/08/16	Esmont Joseph M.	Analyze bonding issues.	1.00	335.00
07/08/16	Esmont Joseph M.	Draft motion for reconsideration re: Northstar.	1.50	502.50
07/08/16	Esmont Joseph M.	Research regarding motion for reconsideration re: Northstar.	1.90	636.50
07/08/16	Manzoian Michelle	Research for Mr. Esmont regarding partial mortgage releases under Louisiana law.	1.50	472.50

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Date	Name	Description	Hours	Amount
07/08/16	Rose Jorian L.	Review Northstar proposed sale order.	0.90	657.90
07/08/16	Rose Jorian L.	Review and revise response to Grand Isle motion to reconsider sale to Northstar.	2.60	1,900.60
07/10/16	Esmont Joseph M.	Plan response to Grand Isle for upcoming Northstar hearing.	2.10	703.50
07/11/16	Esmont Joseph M.	Confer with other counsel regarding Grand Isle lien issues.	0.70	234.50
07/11/16	Esmont Joseph M.	Gather information for use at hearing re: reconsideration of Northstar.	1.20	402.00
07/11/16	Esmont Joseph M.	Plan response to Grand Isle's objection to Northstar Sale at hearing.	2.10	703.50
07/11/16	Rose Jorian L.	Review lien release documents relating to Grand Isle objection to Northstar sale.	0.90	657.90
07/11/16	Rose Jorian L.	Telephone conferences with counsel for Northstar and Mr. Esmont regarding objections to Northstar order.	0.80	584.80
07/11/16	Smith, Jason A.	Compilation and review of Texas UCC filings from Bank of New York Mellon Trust Company, N.A. against Black Elk Energy Offshore Operations to confirm whether liens still applied to properties to be conveyed by Third Amendment to Purchase and Sale Agreement with Northstar Offshore Group, LLC.; compilation of representative mortgage filings in Texas and Louisiana; telephone and e-mail communication with Joseph Esmont regarding the same.	3.50	1,312.50
07/12/16	Esmont Joseph M.	Review and prepare responses to Grand Isle objections.	1.50	502.50
07/12/16	Esmont Joseph M.	Finalize details regarding Shell Sale.	0.70	234.50
07/12/16	Esmont Joseph M.	Plan strategy for Northstar Sale Hearing.	2.10	703.50
07/12/16	Esmont Joseph M.	Prepare exhibits for Northstar Sale Hearing.	1.80	603.00
07/12/16	Rose Jorian L.	Prepare Mr. Gurley for issues relating to	0.60	438.60

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Northstar sale.		
07/13/16	Esmont Joseph M.	Plan strategy for Northstar Sale Hearing.	1.50	502.50
07/13/16	Rose Jorian L.	Attend hearing on confirmation Northstar and Maritech.	2.80	2,046.80
07/15/16	Esmont Joseph M.	Analyze closing issues for Northstar Sale.	0.80	268.00
07/15/16	Esmont Joseph M.	Confer with Mr. Rose and Winston & Strawn regarding Northstar Sale.	1.00	335.00
07/16/16	Esmont Joseph M.	Analyze closing issues for Northstar Sale.	1.80	603.00
07/16/16	Esmont Joseph M.	Revise Third Amended PSA to reflect court order.	2.10	703.50
07/16/16	Esmont Joseph M.	- Confer with Mr. Rose and Winston & Strawn regarding Northstar Sale.	0.80	268.00
07/17/16	Esmont Joseph M.	Revise Third Amended PSA to reflect court order.	1.10	368.50
07/17/16	Esmont Joseph M.	Confer with Mr. Rose and Winston & Strawn regarding Northstar Sale.	0.50	167.50
07/17/16	Esmont Joseph M.	Analyze closing issues for Northstar Sale.	1.00	335.00
07/18/16	Esmont Joseph M.	Confer with Mr. Gurley regarding Shell Sale.	1.00	335.00
07/20/16	Esmont Joseph M.	Take steps to create smooth transition for Shell and Northstar transactions.	1.60	536.00
07/21/16	Rose Jorian L.	Email correspondence with Mr. Brundage and counsel for Northstar and telephone conferences with Blackhill regarding platform access.	0.40	292.40
07/22/16	Esmont Joseph M.	Review and analyze emergency motion for additional time to bid.	2.40	804.00
07/22/16	Rose Jorian L.	Review emergency motion for Northstar issue; telephone conferences with Mr. Gurley regarding same.	0.90	657.90
07/23/16	Esmont Joseph M.	Draft outline of response to Grand Isle's	2.10	703.50

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Date	Name	Description	Hours	Amount
		motion for extension of time.		
07/23/16	Esmont Joseph M.	Research regarding Grand Isle's motion for extension of time.	2.50	837.50
07/24/16	Esmont Joseph M.	Draft response to Grand Isle's motion for extension of time.	3.40	1,139.00
07/25/16	Esmont Joseph M.	Confer with Northstar regarding motion for extension of time.	0.60	201.00
07/25/16	Esmont Joseph M.	Finalize response to Grand Isle's motion for extension of time, including Mr. Rose's comments.	1.60	536.00
07/25/16	Payne Tiffany D.	Review Grand Isle Shipyards emergency motion for additional time to submit bids and proposed objection in response.	0.30	120.00
07/25/16	Payne Tiffany D.	Review issues raised by Grand Isle Shipyards emergency motion for additional time to submit bids and draft correspondence to Phelps Dunbar regarding same.	0.30	120.00
07/25/16	Rose Jorian L.	Review and revise response to Grand Isle's motion for reconsideration.	1.40	1,023.40
07/27/16	Esmont Joseph M.	Review Grand Isle's bid package.	1.40	469.00
07/27/16	Esmont Joseph M.	Review Grand Isle's motion to reconsider.	1.70	569.50
07/27/16	Green Elizabeth A.	Review issues regarding Northstar bid and issues related to the bid.	1.10	687.50
07/27/16	Parrish Jimmy D.	Review issues regarding Grand Isle motion to reconsider.	0.50	262.50
07/27/16	Parrish Jimmy D.	Review issues regarding Northstar bid.	0.70	367.50
07/27/16	Rose Jorian L.	Review bid by Grand Isle and telephone conferences to Trustee, Mr. Gurley and Mr. Okin.	1.20	877.20
07/29/16	Esmont Joseph M.	Confer with Mr. Rose regarding bid package.	0.60	201.00

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Date	Name	Description	Hours	Amount
07/29/16	Esmont Joseph M.	Analyze bid package.	2.10	703.50
07/29/16	Esmont Joseph M.	Review Grand Isle's bid package.	1.70	569.50
07/29/16	Green Elizabeth A.	Review issues regarding Northstar sale and objection.	1.10	687.50
07/29/16	Green Elizabeth A.	Telephone call with judge Schmidt regarding Northstar.	0.60	375.00
07/29/16	Parrish Jimmy D.	Review issues regarding Northstar bid.	0.30	157.50
07/29/16	Rose Jorian L.	E-mails to Mr. Brundage regarding bidding issues and questions; conference calls to counsel for Northstar; conference calls to Trustee regarding bid response.	1.30	950.30
Total			109.20	45,745.60

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Black Elk Energy Offshore Operations, LLC
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Houston, TX 77063

Invoice Date: 08/10/16
Invoice Number: 50275393
B&H File Number: 07939/047878/000208
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Adversary Matters**

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 29,391.50

Remittance Copy

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Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Cleveland, OH 44190-0189

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Regarding: **Adversary Matters**

For professional services rendered through July 31, 2016

Fees \$ **29,391.50**

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ **29,391.50**

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Regarding: **Adversary Matters**

Matter Number: 047878.000208

Name	Hours	Rate	Amount
Green Elizabeth A.	3.90	\$ 625.00	\$ 2,437.50
Kristiansen Eric W	11.80	590.00	6,962.00
Parrish Jimmy D.	12.10	525.00	6,352.50
Donaho Thomas A.	16.30	385.00	6,275.50
Holder Casey E	2.70	355.00	958.50
Layden Andrew V.	6.10	325.00	1,982.50
Ozturk Ferve E.	1.80	515.00	927.00
Lasko Seth D.	9.20	380.00	3,496.00
Total	63.90	\$	29,391.50

Date	Name	Description	Hours	Amount
07/05/16	Donaho Thomas A.	Meet with Mr. Kristiansen regarding document request; confer with Mr. Lasko regarding inspection options; review and analyze subpoena.	2.00	770.00
07/05/16	Kristiansen Eric W	Review and address issues pertaining to information related to status of intellectual property of debtor, specifically the electronic data aggregated in connection with the bankruptcy.	1.00	590.00
07/05/16	Lasko Seth D.	Coordinate with legal team regarding creating report of data processed and loaded to Relativity, as requested by Mr. Donaho.	0.50	190.00
07/05/16	Layden Andrew V.	Review issues regarding and draft confidentiality agreement for Hoffman Rule 2004 Examination.	1.90	617.50
07/05/16	Layden Andrew V.	Review issues regarding Rule 2004 examination by Hoffman's counsel and how to respond to same.	0.70	227.50

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Date	Name	Description	Hours	Amount
07/05/16	Ozturk Ferve E.	Perform final proofread of supplemental brief in opposition to lift-stay motion.	0.60	309.00
07/05/16	Ozturk Ferve E.	Correspond with Mr. Rose and Ms. Suffern about supplemental brief in opposition to lift-stay motion.	0.30	154.50
07/05/16	Ozturk Ferve E.	Revise supplemental brief in opposition to lift-stay motion and submit for filing.	0.20	103.00
07/05/16	Parrish Jimmy D.	Review Hoffman 2004 request and objections and issues related thereto.	1.60	840.00
07/05/16	Parrish Jimmy D.	Talk with Mr. Lasko regarding electronic documents responsive to Hoffman 2004 requests.	0.30	157.50
07/05/16	Parrish Jimmy D.	Talk with representatives from Advanced Storage regarding Black Elk documents responsive to Hoffman 2004 requests.	0.40	210.00
07/05/16	Parrish Jimmy D.	Talk with Mr. Gurley regarding Hoffman 2004 exam and document request.	0.50	262.50
07/05/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding Hoffman document request and 2004 examination.	0.40	210.00
07/05/16	Parrish Jimmy D.	Talk with Mr. Ledgard regarding Hoffman 2004 exam and document request.	0.80	420.00
07/06/16	Donaho Thomas A.	Confer with Mr. Lasko concerning format for Hoffman document review and prepare for same.	1.00	385.00
07/06/16	Holder Casey E	Confer with Mr. Kristiansen regarding Rule 2004 Request for Examination; draft Objections and Responses to the same.	2.70	958.50
07/06/16	Kristiansen Eric W	Continue to address numerous issues regarding 2004 Exam and documents responsive to the requests for production; prepare, edit and revise response to requests; brief research regarding objections related to same.	5.50	3,245.00
07/06/16	Lasko Seth D.	Coordinate with Fronteo and the legal team	0.40	152.00

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Date	Name	Description	Hours	Amount
		to create a temporary Relativity user as requested by Mr. Donaho.		
07/06/16	Lasko Seth D.	Coordinate with Fronteo to create a list of Relativity objects to which to Creditors-Hotelders group has permissions, as requested by Mr. Donaho.	0.50	190.00
07/06/16	Layden Andrew V.	Continue drafting and finalize confidentiality agreement regarding Black Elk production to Hoffman.	2.30	747.50
07/06/16	Parrish Jimmy D.	Review confidentiality issues regarding Hoffman document production.	0.80	420.00
07/06/16	Parrish Jimmy D.	Talk with Mr. Gurley and Mr. Ballard regarding Hoffman discovery.	0.50	262.50
07/06/16	Parrish Jimmy D.	Talk with Mr. Bruno regarding Hoffman discovery.	0.30	157.50
07/06/16	Parrish Jimmy D.	Talk with Mr. Ledgard regarding Hoffman 2004 Hoffman 2004 exam requests and confidentiality.	0.70	367.50
07/07/16	Green Elizabeth A.	Review issues in preparation for call on criminal issues.	0.80	500.00
07/07/16	Green Elizabeth A.	Review issues regarding Hoffman discovery.	1.20	750.00
07/07/16	Lasko Seth D.	Coordinate with Fronteo to create new group and user for the Hoffman review.	0.40	152.00
07/07/16	Layden Andrew V.	Review issues regarding confidentiality agreement re: Hoffman production.	0.20	65.00
07/07/16	Parrish Jimmy D.	Review issues regarding Hoffman discovery objections and production alternatives.	1.30	682.50
07/08/16	Donaho Thomas A.	Review database created by Fronteo for Hoffman's review to assure no privileged information is included; confer with Mr. Lasko regarding document inspection permissions; prepare for document inspection.	2.00	770.00

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Date	Name	Description	Hours	Amount
07/08/16	Kristiansen Eric W	Attend to issues regarding overview of information obtained from debtor and prepare summary of same; address follow up issues related to scope of 2004 Exam and extent to which data to be reviewed is potentially responsive; confirm scope of review and address user account details for review; address confidentiality issues between debtor and outside counsel in connection with review of pre-petition documents; confirm post-petition privileged documents are not to be reviewed; follow up with Mr. Parrish regarding various issues.	5.30	3,127.00
07/08/16	Lasko Seth D.	Create review field for the Hoffman Review group as requested by Mr. Donaho.	0.60	228.00
07/08/16	Lasko Seth D.	Process documents and create next document production as requested by Mr. Esmont.	1.60	608.00
07/08/16	Parrish Jimmy D.	Review and revise objection to Hoffman 2004 exam and production.	0.50	262.50
07/08/16	Parrish Jimmy D.	Talk with Mr. Ledgard regarding Hoffman discovery.	0.50	262.50
07/11/16	Donaho Thomas A.	Attend and supervise document inspection with counsel for Mr. Hoffman.	8.50	3,272.50
07/11/16	Green Elizabeth A.	Review issues regarding Hoffman production.	0.80	500.00
07/11/16	Green Elizabeth A.	Review issues regarding Hoffman discovery.	0.60	375.00
07/11/16	Lasko Seth D.	Advise Mr. Donaho regarding providing PDFs of documents to the Hoffman Review users; coordinate with legal team and Fronteo to create the images and export.	2.20	836.00
07/11/16	Parrish Jimmy D.	Review issues regarding Hoffman document review and cost allocation.	0.50	262.50
07/11/16	Parrish Jimmy D.	Talk with Mr. Ledgard regarding Hoffman	0.60	315.00

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Date	Name	Description	Hours	Amount
		document review, confidentiality and Black Elk objection.		
07/11/16	Parrish Jimmy D.	Review and revise objection to Hoffman subpoena.	0.70	367.50
07/12/16	Donaho Thomas A.	Arrange for production of documents to Mr. Hoffman; organize technical specifications for confidentiality review.	1.50	577.50
07/12/16	Lasko Seth D.	Coordinate with Fronteo and the legal team to provide an export of requested documents to Mr. Hoffman's counsel.	0.80	304.00
07/12/16	Lasko Seth D.	Create Confidentiality coding fields in Relativity as requested by Mr. Donaho.	0.30	114.00
07/12/16	Ozturk Ferve E.	Correspond with counsel for Shamrock Management concerning stipulation.	0.10	51.50
07/13/16	Lasko Seth D.	Coordinate with Mr. Lawrence of Fronteo regarding providing requested documents to Renshaw Norwood.	0.20	76.00
07/14/16	Ozturk Ferve E.	Analyze potential additional arguments in opposition to lift-stay motion.	0.20	103.00
07/18/16	Parrish Jimmy D.	Review issues regarding W&T Objection to Bond Reduction Notice.	0.70	367.50
07/19/16	Layden Andrew V.	Review issues regarding correspondence from attorney for Elbit Systems seeking additional document production and deposition in response to Subpoena from March 2016, and draft correspondence regarding same to Mr. Parrish/Ms. Green/Mr. Rose.	1.00	325.00
07/19/16	Parrish Jimmy D.	Talk with Mr. Ledgard regarding Hoffman discovery requests.	0.20	105.00
07/20/16	Lasko Seth D.	Review correspondence with Mr. Lawrence of Fronteo regarding producing documents to Mr. Hoffman's counsel and forward to legal team.	0.40	152.00
07/21/16	Green Elizabeth A.	Review issues regarding Hoffman	0.50	312.50

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		production.		
07/21/16	Lasko Seth D.	Confer with team regarding production requests from opposing counsel.	1.30	494.00
07/21/16	Ozturk Ferve E.	Summarize for opposition to lift-stay motion recent decision concerning derivative claims.	0.40	206.00
07/21/16	Parrish Jimmy D.	Review issues regarding Hoffman discovery request modifications.	0.80	420.00
07/28/16	Donaho Thomas A.	Aggregate list of officers and directors through Relativity searches.	1.30	500.50
Total			63.90	29,391.50

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Page 1

Regarding: DIP Lending

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 37,876.30

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Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

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Cleveland, OH 44190-0189

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Page 2

Regarding: DIP Lending

For professional services rendered through July 31, 2016

Fees \$ 37,837.70

Expenses \$ 38.60

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 37,876.30

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Regarding: DIP Lending

Matter Number: 047878.000209

Name	Hours	Rate	Amount
Rose Jorian L.	16.70	\$ 731.00	\$ 12,207.70
Day James W.	46.60	550.00	25,630.00
Total	63.30		\$ 37,837.70

Date	Name	Description	Hours	Amount
06/28/16	Day James W.	Compose email to Mr. Rose regarding comments to Motion, Order and Joint Instructions.	0.10	55.00
07/01/16	Day James W.	Compose email to Messrs. Rose and Alaniz regarding Black Elk escrow motion / proposed order / service list.	0.20	110.00
07/01/16	Day James W.	Read email from Ms. Ozturk regarding debtor supplemental brief for Hoffman lift-stay motion.	0.10	55.00
07/01/16	Day James W.	Correspondence with Messrs. Ordaz, Bakhshian and Rose regarding BMC Group Service of Pleading.	0.40	220.00
07/01/16	Day James W.	Telephone calls to/from Mr. Rose regarding escrow motion.	0.90	495.00
07/01/16	Day James W.	Review Black Elk Escrow Motion, Order and Consents.	0.50	275.00
07/01/16	Day James W.	Email correspondence with Mr. Rose regarding Motion to Instruct Escrow Disbursement and DIP Consent.	0.50	275.00
07/01/16	Day James W.	Email correspondence with Ms. Schultz, Messrs. Ig, Savage, Goodwine and Gleit regarding Motion to Instruct Escrow Disbursement and DIP Consent.	0.60	330.00

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Date	Name	Description	Hours	Amount
07/01/16	Day James W.	Edit Consent of DIP Lenders to DIP Agreement.	0.70	385.00
07/01/16	Day James W.	Edit Instruction to Maritech Escrow Agent.	0.40	220.00
07/01/16	Day James W.	Draft and edit Proposed Order regarding Motion to Instruct Escrow Disbursement.	1.90	1,045.00
07/01/16	Day James W.	Review Black Elk DIP Order.	0.90	495.00
07/01/16	Day James W.	Draft and edit Motion to Instruct Escrow Disbursement and DIP Consent.	2.10	1,155.00
07/01/16	Day James W.	Conduct legal research on motion to authorize release of Maritech Escrow and Montco sale of equipment pursuant to Section 363 of the Bankruptcy Code.	1.70	935.00
07/01/16	Rose Jorian L.	Conference calls with Mr. Gurley and Mr. Day regarding DIP revisions.	0.70	511.70
07/01/16	Rose Jorian L.	Conference call with Ms. Schultz regarding DIP issues.	0.40	292.40
07/02/16	Day James W.	Compose email to Ms. Schultz and Mr. Rose regarding Motion to Instruct Escrow Disbursement and DIP Consent.	0.20	110.00
07/02/16	Day James W.	Edit Consent of DIP Lenders to DIP Agreement.	0.20	110.00
07/02/16	Day James W.	Edit Proposed Order regarding Motion to Instruct Escrow Disbursement.	0.50	275.00
07/02/16	Day James W.	Conduct legal research on motion to sell equipment pursuant to Section 363, requirements of Montco incentive fee, and telephone call with Mr. Rose regarding same.	1.10	605.00
07/02/16	Day James W.	Review and edit Motion to Instruct Escrow Disbursement and DIP Consent.	2.60	1,430.00
07/02/16	Day James W.	Review Black Elk Escrow Motion, Order and Consents.	0.20	110.00
07/03/16	Day James W.	Call with Mr. Rose regarding Montco	0.90	495.00

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Date	Name	Description	Hours	Amount
		incentive fee and review of related documents.		
07/03/16	Day James W.	Email correspondence with Messrs. Goodwine and Rose regarding Motion to Instruct Escrow Disbursement and DIP Consent.	0.10	55.00
07/03/16	Day James W.	Compose email to Messrs. Alaniz, David, Jacobs, Tatum and Rose regarding Black Elk Escrow Motion, Proposed Order and Service List.	0.10	55.00
07/03/16	Day James W.	Review Black Elk Escrow Motion and Consents.	0.30	165.00
07/04/16	Day James W.	Edit Motion to Instruct Escrow Disbursement and DIP Consent.	0.10	55.00
07/05/16	Day James W.	Prepare for and participate in call with counsel to Platinum regarding escrow motion; discussions with Mr. Rose regarding same; research regarding queries.	2.80	1,540.00
07/05/16	Day James W.	Compose email to Messrs. Bakhshian and Rose regarding BMC Group service of pleading.	0.10	55.00
07/05/16	Day James W.	Conduct legal research on escrow motion service requirements.	0.70	385.00
07/05/16	Day James W.	Telephone call from Mr. Hedges regarding escrow order.	0.10	55.00
07/05/16	Day James W.	Telephone call to Mr. Ordaz regarding DIP Consent.	0.20	110.00
07/05/16	Day James W.	Draft and Edit Motion to Instruct Escrow Disbursement and DIP Consent; attention to filing same.	3.70	2,035.00
07/05/16	Day James W.	Review Black Elk Escrow DIP Montco Motion, Consents and Order.	0.30	165.00
07/05/16	Day James W.	Compose email to Messrs. Ig, Ballard and Rose regarding Motion to Instruct Escrow	0.10	55.00

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Date	Name	Description	Hours	Amount
		Disbursement and DIP Consent.		
07/05/16	Day James W.	Read email from Mr. Withers regarding Motion to Instruct Escrow Disbursement and DIP Consent.	0.10	55.00
07/05/16	Day James W.	Read email from Mr. Rose regarding BEEEO lease confirmation.	0.10	55.00
07/05/16	Day James W.	Compose email to Mr. Rose regarding SS 219 and 269 Maritech P&A Escrow Carveout.	0.10	55.00
07/05/16	Day James W.	Compose email to Mr. Rose regarding Motion and Hearing to Release Escrow Funds.	0.20	110.00
07/05/16	Day James W.	Telephone call from Ms. Withers regarding consent of DIP Lenders.	0.10	55.00
07/05/16	Rose Jorian L.	Conference call with counsel for Platinum regarding escrow release agreement.	0.80	584.80
07/05/16	Rose Jorian L.	Review budget for escrow release and DIP consent.	0.60	438.60
07/05/16	Rose Jorian L.	Review and revise Motion to Release escrow and exhibits.	2.80	2,046.80
07/06/16	Day James W.	Review and edit Notice of Escrow Hearing Date and Proposed Order.	0.50	275.00
07/06/16	Day James W.	Edit Motion to Instruct Escrow Disbursement and DIP Consent.	0.10	55.00
07/06/16	Day James W.	Compose email to Messrs. Savage, Higgins, Curry, Slusher and Avraham regarding Proposed Black Elk Order.	0.10	55.00
07/06/16	Day James W.	Email correspondence with Ms. Schultz and Mr. Rose regarding Motion to Instruct Escrow Disbursement and DIP Consent.	0.10	55.00
07/06/16	Day James W.	Telephone call from Mr. Rose regarding service of escrow motion and proposed form of order.	0.10	55.00

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Date	Name	Description	Hours	Amount
07/06/16	Day James W.	Edit Proposed Order regarding Motion to Instruct Escrow Distribution; attention to filing same.	2.20	1,210.00
07/06/16	Day James W.	Read email from Mr. Alaniz regarding Black Elk Escrow Motion / Proposed Order / Service List.	0.10	55.00
07/06/16	Day James W.	Compose email to Messrs. Bakhshian and Rose regarding BMC Group service of pleading.	0.10	55.00
07/06/16	Day James W.	Conduct legal research on notice requirements of escrow motion (.8). Draft notice of hearing (2.0); discussions with Mr. Rose regarding same (.3); attention to filing same (.6)	3.70	2,035.00
07/06/16	Rose Jorian L.	Review and revise order for escrow release and DIP consent.	1.10	804.10
07/07/16	Day James W.	Edit BEEOO Confirmation Budget Sources and Uses.	0.10	55.00
07/07/16	Day James W.	Read email from Mr. Alaniz regarding Black Elk escrow motion / proposed order / service list.	0.10	55.00
07/07/16	Rose Jorian L.	Review and revise draft responses to questions of Platinum Partners to escrow release motion.	1.10	804.10
07/08/16	Day James W.	Telephone call from Mr. Esmont regarding DIP Consent	0.10	55.00
07/11/16	Day James W.	Email correspondence with Messrs. Savage and Rose regarding Maritech escrow instructions.	0.10	55.00
07/11/16	Day James W.	Read email from Mr. Ig regarding motion to instruct escrow disbursement and DIP consent.	0.10	55.00
07/11/16	Day James W.	Edit instruction to Maritech escrow agent.	0.20	110.00
07/11/16	Day James W.	Compose email to Mr. Rose regarding Black Elk escrow account.	0.10	55.00

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Date	Name	Description	Hours	Amount
07/11/16	Day James W.	Telephone call to Mr. Savage regarding escrow release.	0.10	55.00
07/11/16	Day James W.	Telephone call to Capital One representative regarding release of escrowed funds.	0.10	55.00
07/11/16	Day James W.	Telephone call from Mr. Rose regarding Maritech instructions.	0.10	55.00
07/11/16	Day James W.	Revise instructions to Maritech Escrow Agent and review of related documents.	1.80	990.00
07/11/16	Rose Jorian L.	Review and revise Maritech release consent and preparation for closing DIP amendment.	0.80	584.80
07/11/16	Rose Jorian L.	Conference calls with Mr. Gurley regarding revise budget and escrow release motion.	0.70	511.70
07/11/16	Rose Jorian L.	Conference calls to counsel for Platinum regarding resolution of escrow release and DIP motion.	0.60	438.60
07/11/16	Rose Jorian L.	Review proof of claim, lease identification for Archrock equipment objection to escrow agreement.	0.70	511.70
07/12/16	Day James W.	Telephone call from Mr. Esmont regarding hearing to consider escrow motion.	0.10	55.00
07/12/16	Day James W.	Compose email to Messrs. Savage, Higgins, and Rose regarding Maritech signature page.	0.10	55.00
07/12/16	Day James W.	Read email from Mr. Gurley and Mr. Rose regarding sources and uses of escrow proceeds.	0.10	55.00
07/12/16	Day James W.	Read email from Mr. Savage regarding comments to final order.	0.10	55.00
07/12/16	Day James W.	Compose email to Messrs. Savage, Higgins, Rose and Ms. Averette regarding Maritech escrow release	0.10	55.00

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Date	Name	Description	Hours	Amount
07/12/16	Day James W.	Review of correspondence from Mr. Rose regarding Black Elk / Archrock leased equipment.	0.30	165.00
07/12/16	Day James W.	Edit Proposed Order regarding Motion to Instruct Escrow Distribution.	1.10	605.00
07/12/16	Day James W.	Compose email to Messrs. Jones and Rose regarding Maritech / Black Elk escrow instructions.	0.10	55.00
07/12/16	Day James W.	Read email from Mr. Savage regarding Maritech documents - conversion to LLC.	0.10	55.00
07/12/16	Rose Jorian L.	Telephone conferences with Messrs. Marist and Slusher resolving Archrock's objection to the Maritech motion.	0.70	511.70
07/12/16	Rose Jorian L.	Telephone conferences with Mr. Alaniz regarding Platinum issues with Maritech motion.	0.70	511.70
07/12/16	Rose Jorian L.	Meet with and prepare Mr. Gurley for testimony on Maritech motion.	0.70	511.70
07/12/16	Rose Jorian L.	Prepare for testimony of Mr. Gurley for Maritech escrow and DIP consent motion.	1.80	1,315.80
07/13/16	Day James W.	Compose email to Messrs. Savage, Higgins, Ig, Jones and Rose regarding Maritech signature page.	0.10	55.00
07/13/16	Day James W.	Telephone call from Mr. Savage regarding revisions to Maritech consent and create draft of same.	0.80	440.00
07/13/16	Day James W.	Telephone call from Mr. Jones regarding execution of escrow consent.	0.10	55.00
07/13/16	Day James W.	Review Maritech Escrow Agreement and related correspondence with respect to order approving same.	0.50	275.00
07/13/16	Day James W.	Email correspondence and telephone calls with Ms. Averette and Messrs. Savage, Higgins, Jones and Rose regarding Maritech Escrow release.	0.90	495.00

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Date	Name	Description	Hours	Amount
07/14/16	Day James W.	Review Escrow Release Instructions to Capital One; review of related documents and docket entries with respect to initiating release of funds.	0.80	440.00
07/14/16	Day James W.	Telephone calls to Capital One regarding release of escrow proceeds.	0.50	275.00
07/14/16	Day James W.	Compose email to Ms. Averette and Messrs. Savage, Higgins, Gurley, Jones and Rose regarding Maritech escrow instructions.	0.20	110.00
07/14/16	Day James W.	Telephone calls to/from Mr. Jones regarding Maritech consent.	0.10	55.00
07/14/16	Day James W.	Compose email to Messrs. Savage, Higgins, Gurley and Rose regarding order entered.	0.10	55.00
07/14/16	Day James W.	Review Maritech Escrow Instruction Order.	0.20	110.00
07/14/16	Day James W.	Compose email to Mr. Rose regarding courtroom minutes.	0.10	55.00
07/14/16	Day James W.	Compose email to Messrs. Jones, Gurley and Rose regarding instruction to Maritech escrow agent.	0.10	55.00
07/14/16	Day James W.	Email correspondence with Messrs. Ballard, Gurley, Jones and Rose regarding Black Elk inbound wire process.	0.10	55.00
07/14/16	Day James W.	Review proposed order regarding escrow motion.	0.10	55.00
07/14/16	Day James W.	Email correspondence with Messrs. Savage, Higgins, Gurley, and Jones regarding Maritech signature page.	0.40	220.00
07/14/16	Rose Jorian L.	Review budget for final payment issues for Maritech closing.	0.80	584.80
07/14/16	Rose Jorian L.	Review revised Maritech agreement regarding deal with Platinum.	0.50	365.50

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Date	Name	Description	Hours	Amount
07/14/16	Rose Jorian L.	Email correspondence and telephone conferences with counsel for Maritech regarding closing of escrow release.	0.60	438.60
07/15/16	Day James W.	Attention to flow of escrow funds and calls to/from Mr. Rose and Capital One regarding same.	0.80	440.00
07/15/16	Rose Jorian L.	Email correspondence coordinating payment from Maritech to Capital One.	0.60	438.60
07/18/16	Day James W.	Correspondence with Mr. Ballard regarding investigation loan draw and draft investigation loan withdrawal request.	1.10	605.00
07/19/16	Day James W.	Review Maritech escrow order.	0.10	55.00
07/19/16	Day James W.	Edit Black Elk First Notice of Investigation Withdrawal.	0.10	55.00
07/19/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.10	55.00
07/19/16	Day James W.	Compose email to Mr. Ballard regarding investigation loan draw.	0.10	55.00
07/25/16	Day James W.	Compose emails to Ms. Schultz, Ms. Withers, Mr. Im and Mr. Gurley regarding Black Elk Energy Draw Request Investigation Loan.	0.20	110.00
07/25/16	Day James W.	Review and edit Black Elk First Notice of Investigation Withdrawal.	0.80	440.00
07/25/16	Day James W.	Review Black Elk DIP Credit Agreement.	0.10	55.00
07/26/16	Day James W.	Correspondence with Ms. Ozturk regarding derivative claims vs. direct claims.	0.10	55.00
07/26/16	Day James W.	Compose email to Ms. Schultz, Ms. Withers and Messrs. Gurley and Im regarding Black Elk Energy draw request investigation loan.	0.10	55.00
Total			63.30	37,837.70

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07/01/16	Lexis Research - 07/01/16 by 'DAY JAMES	38.60
	Subtotal - Automated Research (E106)	38.60
	Total	\$ 38.60

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Page 1

Regarding: Avoidance Actions

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 13,917.50

Remittance Copy

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Firm Contact Information

Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: Baker & Hostetler LLP P.O. Box 70189 Cleveland, OH 44190-0189	FOR WIRE REMITTANCES: Baker & Hostetler LLP KeyBank, N.A., Cleveland, OH Account No: 1001516552 / ABA 041001039 <u>SWIFT Code: KEYBUS33</u>
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Regarding: Avoidance Actions

For professional services rendered through July 31, 2016

Fees \$ **13,917.50**

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ **13,917.50**

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Regarding: Avoidance Actions

Matter Number: 047878.000211

Name	Hours	Rate	Amount
Kristiansen Eric W	23.50	\$ 590.00	\$ 13,865.00
Parrish Jimmy D.	0.10	525.00	52.50
Total	23.60		\$ 13,917.50

Date	Name	Description	Hours	Amount
07/07/16	Kristiansen Eric W	Conference with Mr. Layden regarding Rule 2004 Exam; attend to follow up issues related to entities related to Platinum and confirm new entities reported in media have no connection with Black Elk	2.50	1,475.00
07/12/16	Kristiansen Eric W	Follow up related to Department of Justice investigation into Platinum; address numerous issues raised by former employees' potential interviews with the government.	4.50	2,655.00
07/13/16	Kristiansen Eric W	Address issues related to former employees' interviews with the government.	1.50	885.00
07/28/16	Kristiansen Eric W	Review debtor information and data and confirm list of officers and directors and determine which names should be included in demand letter under D&O policy.	4.70	2,773.00
07/28/16	Kristiansen Eric W	Review insurance policies of the debtor including D&O Policies and all schedules, riders, endorsements and exclusions; analyze draft demand letter and revise same.	4.80	2,832.00
07/28/16	Parrish Jimmy D.	Talk with Mr. Curry regarding D&O claims.	0.10	52.50
07/29/16	Kristiansen Eric W	Prepare for meeting with Mr. Aziz related to claims to be asserted against Platinum and related entities.	3.00	1,770.00

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Date	Name	Description	Hours	Amount
07/29/16	Kristiansen Eric W	Follow up review of demand and related issues under D&O Policy and correspondence with counsel related to same.	2.50	1,475.00
		Total	23.60	13,917.50

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Regarding: BSEE and Environmental Claims

For professional services rendered through July 31, 2016

BALANCE FOR THIS INVOICE DUE BY 09/09/16 \$ 1,050.00

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Regarding: BSEE and Environmental Claims

For professional services rendered through July 31, 2016

Fees \$ **1,050.00**

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Regarding: BSEE and Environmental Claims

Matter Number: 047878.000214

Name	Hours	Rate	Amount
Smith, Jason A.	2.80	\$ 375.00	\$ 1,050.00
Total	2.80	\$	1,050.00

Date	Name	Description	Hours	Amount
06/23/16	Smith, Jason A.	Review of relevant statutory law regarding working interest owner joint liability for BOEM/BSEE administrative fines incurred by operator for failure to decommission; e-mail communication with Joseph Esmont regarding same.	2.80	1,050.00
	Total		2.80	1,050.00

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